

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:

79304 COMPTON COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LAKEWOOD - R.P. # 2	0.00	10,967.46	10,967.46	0.00	10,967.46
LAKEWOOD - R.P. # 3	0.00	339.48	339.48	0.00	339.48
LONG BEACH - NORTH LONG BEACH R.P.	0.00	11,496.23	11,496.23	3.27	11,499.50
PARAMOUNT - PROJECT # 1	0.00	26,553.33	26,553.33	0.00	26,553.33
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	2,001.27	2,001.27	0.00	2,001.27
PARAMOUNT - PROJECT #2	0.00	370.21	370.21	0.00	370.21
PARAMOUNT - PROJECT #3	0.00	1,519.26	1,519.26	0.00	1,519.26
AGENCY TOTAL	\$0.00	\$53,247.24	\$53,247.24	\$3.27	\$53,250.51
ALLOCATED / DISTRIBUTED			53,247.24	3.27	53,250.51
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

79320 CHILDREN'S CTR FUND COMPTON COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LAKEWOOD - R.P. # 2	0.00	3,502.96	3,502.96	0.00	3,502.96
LAKEWOOD - R.P. # 3	0.00	108.43	108.43	0.00	108.43
LONG BEACH - NORTH LONG BEACH R.P.	0.00	3,671.88	3,671.88	1.04	3,672.92
PARAMOUNT - PROJECT # 1	0.00	8,475.08	8,475.08	0.00	8,475.08
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	639.20	639.20	0.00	639.20
PARAMOUNT - PROJECT #2	0.00	118.25	118.25	0.00	118.25
PARAMOUNT - PROJECT #3	0.00	485.25	485.25	0.00	485.25
AGENCY TOTAL	\$0.00	\$17,001.05	\$17,001.05	\$1.04	\$17,002.09
ALLOCATED / DISTRIBUTED			17,001.05	1.04	17,002.09
BALANCE DUE			\$0.00	\$0.00	\$0.00